Work Order ID 78547
January-11-12 10:54:05 AM

78547

Item ID: D412-705-021
Revision ID: 3
Item Name: Oil Pressure Transmitter Access Panel
Start Date: 11/01/2012 **Start Qty:** 4.00 *4*
Required Date: 25/01/2012 **Req'd Qty:** 4.00 *4*
Reference:

Accept *N900040100*

Setup **Start** *NS1*
Stop *NS2*

Cust Item ID:
Customer:

Approvals: **Process Plan:** M.L.J **Date:** 12/01/11 **Tooling:** **Date:**
QC: **Date:** **SPC (Y/N):** **Date:**

Run **Start** *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
IIN D412-705	Rev C

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Notes
100 *100* DC Document Control	DOCUMENT CONTROL	0.00		MLJ 12-1-24
	Memo Photocopy bluefile & type labels per PPPD412-705-021	0.00	CHG001	12/01/24
110 *110* Packaging Packaging	Pick Kit	0.00		SP 12-01-24.
	Memo	0.00		
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness	0.00		
	Memo	0.00	12/01/24	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Work Order ID 78547

January-11-12 10:54:05 AM

78547

Item ID:	D412-705-021	**Accept**	*N900040100*	**Setup Start**	*NS1*
Revision ID:				**Stop**	*NS2*
Item Name:	Oil Pressure Transmitter Access Panel				
Start Date:	11/01/2012	**Start Qty:** 4.00	*4*	**Cust Item ID:**	
Required Date:	25/01/2012	**Req'd Qty:** 4.00	*4*	**Customer:**	
Reference:					

Approvals: **Process Plan:** ________ **Date:** ________ **Tooling:** ________ **Date:** ________ **Run Start** *NR1*

QC: ________ **Date:** ________ **SPC (Y/N):** ________ **Date:** ________ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Packaging **Memo** Identify and pack for shipping as per PPP D412-705-021Location: 121 PPP Rev: A	0.00 0.00				12/1/24			30
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release **Memo**	0.00 0.00					12/1/25		

12-01-24

(3)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

Resolution: ____________________ Disposition: ____________________ QA: N/C Closed: __________ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-11-12 10:54:10 AM

Work Order ID: 78547 *78547*

Parent Item: D412-705-021 *D412-705-021*

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 11/01/2012 **Required Date:** 25/01/2012

Start Qty: 4.00 **Required Qty:** 4.00

Comments: IPP Rev:a new issuie 08-08-05 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A *AN3C3A* Bolt		Purchased	No			120	Each	411.0000	6 **	~~24~~ 18 SP			
D3307-041 *D3307-041* Access Panel Assembly		Manufactured	No			120	Each	3.0000	1 **	~~4~~ 3 SP			
MS20427M3-3 *MS20427M3-3* Rivet		Purchased	No			120	Each	1,204.000	12 **	~~48~~ 36 SP			
MS21060-L3K *MS21060-L3K* Nut Plate		Purchased	No			120	Each	431.0000	6 **	~~24~~ 18 SP 12-01-24			

AN3C3A locations:

Location		Loc Qty	Loc Code	
GA		160		
	117161	10		
	118352	150		
ST350		251		
	119449	251		18x

D3307-041 locations:

Location		Loc Qty	Loc Code	
ST232A		3		
	77818	3		3x

MS20427M3-3 locations:

Location		Loc Qty	Loc Code	
ST318		1204		
	118384	1204		36x

MS21060-L3K locations:

Location		Loc Qty	Loc Code	
ST303		431		
	120059	40		
	120142	391		18x

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W/O:	WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

January-11-12 10:54:10 AM

Work Order ID: 78547 *78547*

Parent Item: D412-705-021 *D412-705-021*

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 11/01/2012 **Required Date:** 25/01/2012

Start Qty: 4.00 **Required Qty:** 4.00

MS9321-09 Purchased No 120 Each 404.0000 6 24 18

MS9321-09 ** SP 12-01-24

Washer

Location	Loc Qty	Loc Code	
ST296	404		
119546	50		
120072	54		
120142	300		18X

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							**D412-705-011**	**TWIN PAK E-Z ACCESS KIT**
1	**X**						**D412-705-013**	**INTAKE PLENUM ACCESS PANEL KIT**
1		**X**					**D412-705-015**	**DRIVESHAFT TUNNEL MODIFICATION KIT**
1			**X**				**D412-705-017**	**N1 GEARBOX ACCESS PANEL KIT**
1				**X**			**D412-705-019**	**C-BOX OIL COOLER LINE SUPPORT ACCESS KIT**
1					**X**		**D412-705-021**	**OIL PRESSURE TRANSMITTER ACCESS KIT**
1						**X**	**D412-705-023**	**OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT**
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
	16	44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
	8	22	18		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER